

EXHIBIT 42

From: joel lefkowitz <joellefkowitz11211@gmail.com>
Sent: Thursday, February 25, 2021 12:55 AM EST
To: Joel Stern <9070854@gmail.com>; David Rubin <dlr858@gmail.com>; bhhbmmm@gmail.com
<bhhbmmm@gmail.com>
CC: Joseph Weiner <hersheyweiner@gmail.com>
Subject: Fwd: JNS invoice
Attachment(s): "1621.pdf", "1621 Packing list.xlsx", "HBL-VITFE2102150 .pdf"

Team,

See attached paper work and invoice from yesterday container,

Hopefully more coming tomorrow

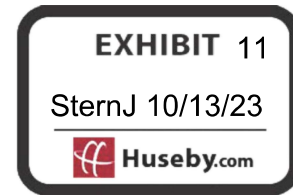
----- Forwarded message -----

From: **Joseph Weiner** <hersheyweiner@gmail.com>
Date: Tue, Feb 23, 2021, 3:40 PM
Subject: JNS invoice
To: joel lefkowitz <joellefkowitz11211@gmail.com>

Hi,

Please see attached documents for JNS, with tracking below.

<http://www.hmm21.com/>



	A	B	C	D	E	F	G	H	I	J	K
1	PACKING LIST										
2	Kitchen Winners NY										
3											
4	TO:JNS									Date:	2021/2/8
	NO.	Production Name	Qty (ctn)	CTN size (LxWxH - cm)	Qtyper CTN	CTN Volume (m³) CBM	Total Volume (m³)/CBM	Weight in M/T (kg)			
								N.W.	Total N.W.	G.W.	Total G.W.
5	1	non sterile powder free synthetic nitrile protection gloves - size: S	500	33.5*25.8*24.8	10	0.021	10.717	4.50	2250.00	5.44	2720.00
7	2	non sterile powder free synthetic nitrile protection gloves - size: M	500	33.5*25.8*24.8	10	0.021	10.717	5.00	2500.00	5.94	2970.00
8	3	non sterile powder free synthetic nitrile protection gloves - size: L	1700	33.5*25.8*24.8	10	0.021	36.439	5.50	9350.00	6.43	10930.00
9	4	non sterile powder free synthetic nitrile protection gloves - size: XL	300	33.5*25.8*24.8	10	0.021	6.430	6.00	1800.00	6.93	2080.00
10		Total:	3000				57.874		14100.00		18700.00
11											
12											
13		CONTAINER #:	KOCU4758119								
14		VESSEL/VOYAGE:	HYUNDAI AMBITION V.0028E								
15		PORT OF LOADING:	QING DAO, CHINA								
16		PORT OF DISCHARGE:	NEW YORK, USA								
17		ETD:	18-Feb-21								

PL#A

Kitchen Winners NY

1134 53rd St
Brooklyn NY 11219**Invoice**

Date	Invoice #
2/23/2021	1621

Bill To
JNS Services Corp. 155 Skillman St Brooklyn NY 11205

Ship To
JNS Services Corp. 155 Skillman St Brooklyn, NY 11205

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/23/2021			
Quantity	Item Code	Description			Price Each	Amount
500	4015190000	Container #KOCU4758119 Nitrile Gloves size Small as per specs			110.00	55,000.00
500	4015190000	Nitrile Gloves size Medium as per specs			110.00	55,000.00
1,700	4015190000	Nitrile Gloves size Large as per specs			110.00	187,000.00
300	4015190000	Nitrile Gloves size Ex Large as per specs			110.00	33,000.00

BILL OF LADING

SHIPPER/EXPORTER HUIQIAO INTERNATIONAL (SHANGHAI) CO. LTD ADD:ROOM 402, LANE 280, NO. 2, HONG JING RD SHANGHAI, CHINA+86-021-34722151		DOCUMENT NO.	B/L NO. VITFE2102150
CONSIGNEE KITCHEN WINNERS INC 1134 53RD ST. BROOKLYN, NY 11219 USA TEL:+13862146300		EXPORT REFERENCES	
		ALSO NOTIFY PARTY	
NOTIFY PARTY SAME AS CONSIGNEE		FORWARDING AGENT U.S.SHIPPING,INC. 19907 E WALNUT DR S. STE C, CITY OF INDUSTRY, CA 91789 TEL:626-284-8833X236 FAX:626-284-8897 CONTACT:TARZAN TANG	
PRE-CARRIAGE BY	PLACE OF RECEIPT	ONWARD INLAND ROUTING	
VESSEL VOYAGE HYUNDAI AMBITION 0028E	PORT OF LOADING QINGDAO, CHINA		
PORT OF DISCHARGE NEW YORK	PLACE OF DELIVERY NEW YORK	FOR TRANSSHIPMENT TO	FINAL DESTINATION(FOR THE MERCHANT'S REF)

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO.OF CONT OR OTHER PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MEDCARE	3000 CARTONS	SHIPPER'S LOAD,COUNT & SEAL (1X40'HQ) CONTAINER S.T.C. CY-CY NON STERILE POWDER FREE SYNTHETIC NITRILE PROTECTION GLOVES THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS	18700.000KGS	64.000CBM
CONTAINER/SEAL NO.: KOCU4758119/193671496/40'HQ		3000 CARTONS/18,700.000KGS/64.000CBM	LADEN ON BOARD	FEB,18,2021
		SAY ONE(1X40'HQ)CONTAINER ONLY		

FREIGHT AND CHARGES REVENUE TONS RATE PER	PREPAID	COLLECT	<p>The surrender of the original order bill of lading property endorsed shall be required before the delivery of the property. Inspection of property covered by this bill of lading will not be permitted unless provided by law or unless permission is endorsed on this original bill of lading or given in writing by the shipper</p> <p>RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.</p> <p>The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.</p> <p>In WITNESS whereof three (3) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier three (3) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.</p> <p>Place and date of issue <u>FEB,18,2021</u></p> <p>Signed on behalf of the Carrier _____</p>
FREIGHT COLLECT			
TOTAL			by <u>AS AGENT FOR THE CARRIER HYUNDAI</u>